GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT-General Administration (Elections) Department - Payment of **Rs. 4,53,192**/- to **M/s. RTSS Man Power Solutions**, Mangalagiri, Guntur District towards engaging outsourcing staff working in General Administration (Elections) Department for the **period from 21.11.2018 to 20.12.2018 and 21.07.2018 to 20.12.2018**– Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 44 **Dated: 04-01-2019**

Read the following:-

1.G.O.Rt.No.118, Fin (HR-I-Plg& Policy) Dept., Dt.01.08.2018.
2. G.O.Rt.No.1743, G.A(Elecs.C)Dept., Dt:08.08.2018.
3. G.O.Rt.No.1744, G.A(Elecs.C)Dept., Dt:08.08.2018.
4 .G.O.Rt.No.1745, G.A(Elecs.C)Dept, Dt:08.08.2018.
5.G.O.Rt.No.1758, G.A(Elecs.C)Dept., Dt:09.08.2018
6. G.O.Rt.No.1774, G.A(Elecs.C)Dept, Dt:10.09.2018.
7. G.O.Rt.No.1775, G.A(Elecs.C)Dept., Dt:10.08.2018
8. G.O.Rt.No.1769, G.A(Elecs.C)Dept., Dt:10.08.2018.
9. G.O.Rt.No.2104, G.A(Elecs.C)Dept., Dt:27.09.2018
10. G.O.Rt.No.2110, G.A(Elecs.C)Dept, Dt:28.09.2018.
11. G.O.Rt.No.2302, G.A(Elecs.C)Dept, Dt:29.10.2018
12.. from M/s. RTSS Man Power Solutions, Mangalagiri, Guntur
Invoice No.APG20555, Dt:31.12.2018, Invoice No.APG20551, Dt:31.12.2018,
Invoice No.APG20552, Dt:31.12.2018, Invoice No.APG20553, Dt:31.12.2018
Invoice No.APG20554, Dt:31.12.2018

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 4,53,192**/- **(Rupees Four lakh fifty three thousand one hundred and ninety two only)** towards remuneration of outsourcing staff engaged through **M/s. RTSS Man Power Solutions**, Mangalagiri, Guntur District for utilizing their services in General Administration (Elections) Department for the period from **period from 21.11.2018 to 20.12.2018 and 21.07.2018 to 20.12.2018** as per references 1st to 11th read above.

2) The expenditure shall be debited to the Head of **Account "2015 Elections – MH-103 – Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 - Professional Services / 284 Other Payments"** and shall be met from out of the Budget allotted in **B.E.2018-2019**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favor of **"M/s. RTSS Man Power Solutions"A/c No.36808952763, State Bank of India, Prajashakti Nagar, Vijayawada IFSC Code: SBIN0007899, PAN No.APIPB8086J,MICR Code - 500211003.**

4. This order does not require the concurrence of Finance (EXP.GAD)Department as per the orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
M/s.RTSS Man Power Solutions, Hyderabad.
G.A (Elections) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER